

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

69501 WHITTIER CITY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	1,121.24	856.24	1,977.48	0.00	1,977.48
SANTA FE SPRINGS - WASHINGTON BLVD.	0.00	0.00	75.92	57.98	133.90	0.00	133.90
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	65.77	50.23	116.00	0.00	116.00
AGENCY TOTAL	\$0.00	\$0.00	\$1,262.93	\$964.45	\$2,227.38	\$0.00	\$2,227.38
ACCRUED INTEREST EARNED							4.64
TOTAL AMOUNT DUE					\$2,227.38	\$0.00	\$2,232.02
ALLOCATED / DISTRIBUTED					2,227.38	0.00	2,232.02
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

69506 CO. SCH. SERV. FD. - WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.09	0.08	0.17	0.00	0.17
SANTA FE SPRINGS - WASHINGTON BLVD.	0.00	0.00	0.01	0.01	0.02	0.00	0.02
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.01	0.00	0.01	0.00	0.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.11	\$0.09	\$0.20	\$0.00	\$0.20
ACCRUED INTEREST EARNED					0.00	0.00	0.00
TOTAL AMOUNT DUE					\$0.20	\$0.00	\$0.20
ALLOCATED / DISTRIBUTED					0.20	0.00	0.20
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

69507 DEV. CTR. HDCPD. MINOR - WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.48	0.38	0.86	0.00	0.86
SANTA FE SPRINGS - WASHINGTON BLVD.	0.00	0.00	0.04	0.02	0.06	0.00	0.06
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.03	0.03	0.06	0.00	0.06
AGENCY TOTAL	\$0.00	\$0.00	\$0.55	\$0.43	\$0.98	\$0.00	\$0.98
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					\$0.98	\$0.00	\$0.98
ALLOCATED / DISTRIBUTED					0.98	0.00	0.98
BALANCE DUE					\$0.00	\$0.00	\$0.00